



February 26, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 187762

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2011

CLIENT SUMMARY**BALANCE AS OF- 01/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$1,227.50	\$326.20	\$1,553.70
.15538 - 02 - Debtors' Business Operations	\$396.00	\$0.00	\$396.00
.15543 - 07 - Applicant's Fee Application	\$150.00	\$0.00	\$150.00
.15544 - 08 - Hearings	\$2,875.00	\$0.00	\$2,875.00
.15554 - 18 - Plan & Disclosure Statement	\$1,575.00	\$0.00	\$1,575.00
.17781 - 30 - Fee Application of Others	\$210.00	\$0.00	\$210.00
Client Total	\$6,433.50	\$326.20	\$6,759.70

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.40	\$675.00	\$945.00
Baena, Scott L	1.00	\$675.00	\$675.00
Kramer, Matthew I	2.50	\$475.00	\$1,187.50
Sakalo, Jay M	0.80	\$495.00	\$396.00
Sakalo, Jay M	5.40	\$525.00	\$2,835.00
Snyder, Jeffrey I	0.70	\$375.00	\$262.50
Flores, Luisa M	0.50	\$225.00	\$112.50
Beck, Amuni A	0.10	\$200.00	\$20.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$6,433.50***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$53.20
Long Distance Telephone-Outside Services	\$12.61
Pacer - Online Services	\$165.44
Westlaw-Online Legal Research	\$71.95
Copies	\$23.00

TOTAL COSTS ADVANCED THIS PERIOD ***\$326.20***

TOTAL BALANCE DUE THIS PERIOD	\$6,759.70
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/12/11	SLB	1.00	675.00	Email from A. Rich regarding Garlock motion to unseal 2019's, review Garlock motion and numerous exhibits , as well as order entered thereon in US Mineral and email to A. Rich regarding same and email to D. Speights and D. Rosendorf regarding same (1.0).
01/12/11	JMS	0.80	420.00	Review Garlock's motion to obtain 2019 schedules (.8).
01/12/11	JIS	0.30	112.50	Attention to motion by Garlock re: 2019 statements and order re: notice thereof and discuss same with S. Baena.
01/12/11	AB	0.10	20.00	Review and analysis of docket and email M.Kramer and J.Sakalo theron.

PROFESSIONAL SERVICES**\$1,227.50****COSTS ADVANCED**

12/16/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 05624909; DATE: 12/31/2010 - Account#306300	12.61
12/16/10	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 822030933; DATE: 1/1/2011 - Account#5306-2200-2539-5504	71.95
12/31/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42010; DATE: 1/5/2011 - Account#RB0120	1.20
12/31/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42010; DATE: 1/5/2011 - Account#RB0120	164.24
01/10/11	Long Distance Telephone (512)476-4394; 70 Mins.	53.20
01/11/11	Copies 2 pgs @ 0.10/pg	0.20
01/11/11	Copies 3 pgs @ 0.10/pg	0.30
01/11/11	Copies 3 pgs @ 0.10/pg	0.30
01/11/11	Copies 3 pgs @ 0.10/pg	0.30
01/11/11	Copies 2 pgs @ 0.10/pg	0.20
01/11/11	Copies 20 pgs @ 0.10/pg	2.00
01/11/11	Copies 4 pgs @ 0.10/pg	0.40
01/17/11	Copies 1 pgs @ 0.10/pg	0.10
01/25/11	Copies 9 pgs @ 0.10/pg	0.90
01/26/11	Copies 2 pgs @ 0.10/pg	0.20
01/31/11	Copies 102 pgs @ 0.10/pg	10.20
01/31/11	Copies 79 pgs @ 0.10/pg	7.90

TOTAL COSTS ADVANCED**\$326.20**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Sakalo, Jay M	0.80	\$525.00	\$420.00
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Beck, Amuni A	0.10	\$200.00	\$20.00
TOTAL	2.20		\$1,227.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$53.20
Long Distance Telephone-Outside Services	\$12.61
Pacer - Online Services	\$165.44
Westlaw-Online Legal Research	\$71.95
Copies	\$23.00
TOTAL	\$326.20

CURRENT BALANCE DUE THIS MATTER**\$1,553.70**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

12/05/10 JMS 0.80 396.00 Review revised APA for latest transaction and email to J. Baer thereon (.8).

PROFESSIONAL SERVICES**\$396.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$495.00	\$396.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$396.00</i>

CURRENT BALANCE DUE THIS MATTER**\$396.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/18/11 JIS 0.40 150.00 Review and revise December prebill.

PROFESSIONAL SERVICES**\$150.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.40	\$375.00	\$150.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$150.00</i>

CURRENT BALANCE DUE THIS MATTER**\$150.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

01/06/11	LMF	0.50	112.50	Review hearing agenda and court call appearance with assistant.
01/07/11	JMS	0.30	157.50	Review amended agenda (.3).
01/10/11	JMS	2.50	1,312.50	Attend omnibus hearing (2.5).
01/10/11	MIK	2.50	1,187.50	Attend hearing telephonically.
01/20/11	JMS	0.20	105.00	Email to Committee regarding January 10, 2011 hearing transcript with cover memo (.2).

PROFESSIONAL SERVICES**\$2,875.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	2.50	\$475.00	\$1,187.50
Sakalo, Jay M	3.00	\$525.00	\$1,575.00
Flores, Luisa M	0.50	\$225.00	\$112.50
TOTAL	6.00		\$2,875.00

CURRENT BALANCE DUE THIS MATTER**\$2,875.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/20/11	JMS	0.40	210.00	Telephone conference with D. Speights regarding questions on confirmation issues (.4).
01/31/11	SLB	1.40	945.00	Attention to confirmation memorandum and order (1.4).
01/31/11	JMS	0.80	420.00	Email to Committee regarding confirmation order and proposed findings and conclusions (.2); begin review of same (.6).

PROFESSIONAL SERVICES**\$1,575.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.40	\$675.00	\$945.00
Sakalo, Jay M	1.20	\$525.00	\$630.00
TOTAL	2.60		\$1,575.00

CURRENT BALANCE DUE THIS MATTER**\$1,575.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

01/24/11	JMS	0.20	105.00	Email to F. Rabinovitz regarding fraudulent transfer holdback fees (.2).
01/28/11	JMS	0.20	105.00	Email exchange with F. Rabinovitz regarding payment of holdback fees from fraudulent transfer litigation (.2).

PROFESSIONAL SERVICES**\$210.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$525.00	\$210.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$210.00</i>

CURRENT BALANCE DUE THIS MATTER**\$210.00**